

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT RON GOULD

Committee #: 200693272

Treasurer: GOULD, JANICE  
PO Box 3145, Lake Havasu City, AZ 86405  
Phone: (928) 680-7871  
Email: ron@RonGould.com  
Candidate Name: GOULD, RON  
Office Sought: State Senator - District No. 3

### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,930.86
Total Cash Receipts this Reporting Period:	\$2,255.00
Total Cash Disbursements this Reporting Period:	\$354.84
Cash Balance at End of Reporting Period:	\$22,831.02

Report ID: 60682

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,555.00	\$0.00	\$1,555.00	\$3,859.25
Contributions from Political Committees	C3	\$700.00	\$0.00	\$700.00	\$4,010.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,255.00</b>	<b>\$0.00</b>	<b>\$2,255.00</b>	<b>\$7,869.25</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$303.84	\$25.50	\$329.34	\$5,243.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$303.84</b>	<b>\$25.50</b>	<b>\$329.34</b>	<b>\$5,243.10</b>
Bill Payments for Previous Expenditures	D1	\$51.00		\$51.00	\$384.90
<b>Total Cash Disbursed</b>		<b>\$354.84</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	THOMAS, NOREEN	06/05/2010	\$100.00	\$100.00
<b>Address:</b>	1295 Avalon Ave, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Halfpenny, Norman	06/29/2010	\$10.00	\$10.00
<b>Address:</b>	PO Box 2183, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Vowell, E. L.	07/13/2010	\$410.00	\$410.00
<b>Address:</b>	2700 Highway 15 S, Louisville, MS 39339		Cash	
<b>Occupation:</b>	Retired, Self-employed			
<b>Name:</b>	Vowell, Sylvia	07/13/2010	\$410.00	\$410.00
<b>Address:</b>	2700 Highway 15 S, Louisville, MS 39339		Cash	
<b>Occupation:</b>	Retired, teacher			
<b>Name:</b>	MCCALL, JOAN	07/18/2010	\$25.00	\$25.00
<b>Address:</b>	2403 Ricca Dr, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Stopke, Dave	07/25/2010	\$50.00	\$50.00
<b>Address:</b>	3223 London Bridge Rd, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	HOPKINS, DALE	07/26/2010	\$50.00	\$50.00
<b>Address:</b>	3590 Pontchartrain Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	FIRE FIGHTER, CALIF. DEPT. OF FORESTRY			
<b>Name:</b>	Glenn, Barney	08/03/2010	\$250.00	\$250.00
<b>Address:</b>	2440 Widgeon Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Glenn, Mildred M	08/03/2010	\$250.00	\$250.00
<b>Address:</b>	2440 Widgeon Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$1,555.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,555.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> AMA (AZ MultiHousing Association PAC)	06/15/2010	\$300.00	\$300.00
<b>Address:</b> 5110 N. 44th St. Su #160L, Phoenix, AZ 85018		Cash	
<b>Name:</b> ARIZONA MEDICAL ASSOCIATION POLITICAL ACTION COMMITTEE	06/23/2010	\$400.00	\$800.00
<b>Address:</b> 810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Total of Contributions from Committees		\$700.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$700.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> LAKE HAVASU REPUBLICAN WOMEN	06/14/2010	\$15.00	\$15.00
<b>Address:</b> PO Box 986, , Lake Havasu City, AZ 86405		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> Lake Havasu Republican Men's Club	06/15/2010	\$30.00	\$30.00
<b>Address:</b> c/o 2176 McCulloch Blvd, Ste 2, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b> Miscellaneous - Membership dues			
<b>Name:</b> Dotster	06/20/2010	\$25.50	\$178.50
<b>Address:</b> PO Box 821066, Vancouver, WA 98682		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Category:</b> Professional Services - Website/graphic design			
<b>Memo:</b> Hosting			
<b>Name:</b> South Side Signs	07/15/2010	\$258.84	\$258.84
<b>Address:</b> 3181 Maricopa Ave, Ste 101, Lake Havasu City, AZ 86406		Cash	
<b>Category:</b> Professional Services - Sign installation			
<b>Memo:</b> Signs			
Total of Operating Expenses		\$329.34	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$329.34	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	03/20/2010	\$25.50
Dotster		
Original Amount of Debt: \$25.50		
Original Transaction Date: 03/20/2010		
Bill Payment	06/30/2010	(\$25.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/20/2010	\$25.50
Dotster		
Original Amount of Debt: \$25.50		
Original Transaction Date: 06/20/2010		
Bill Payment	06/30/2010	(\$25.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$51.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$51.00
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> GOULD, RONALD Original Amount of Loan: \$27.00 Original Date of Loan: 01/24/2005	01/24/2005	\$27.00
<b>Loan Balance at End of Reporting Period</b>		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

